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4 BILL NO. S-77-10- 16

5 SPECIAL ORDINANCE NO. S- 226-77

6 AN ORDINANCE approving a contract with  
7 Varian Instrument Division for materials  
8 for Water Pollution Control Plant - Lab.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated September 23, 1977,  
12 between the City of Fort Wayne, by and through its Mayor and the  
13 Board of Public Works and Varian Instrument Division, for:

14 Bench Model Gas Chromatograph

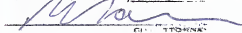
15 TOTAL: \$32,474.00

16 all as more particularly set forth on City Utilities Purchase  
17 Order No. 9248, which is on file in the Office of the Department  
18 of Purchasing and is by reference incorporated herein, made a  
19 part hereof and is hereby in all things ratified, confirmed and  
20 approved.

21 SECTION 2. This Ordinance shall be in full force and  
22 effect from and after its passage and approval by the Mayor.

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Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY CLERK

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 10-11-77

Charles W. Talarico  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 10-25-77

Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE  
(RESOLUTION) No. S-226-77 on the 25th day of October, 1977.  
ATTEST: (SEAL)

Charles W. Talarico  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of October, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 26th day of October, 1977,  
at the hour of 4:00 o'clock P. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-77-10-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Varian Instrument Division for materials  
for Water Pollution Control Plant - Lab.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 02 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

10-25-77 CONCURRED IN  
DATE CHARLES V. WILSON

FRY

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

9248

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 23, 1977

Varian Instrument Division

205 West Touhy Avenue  
Park Ridge, Illinois 60068

SHIP TO —

Water Pollution Control Plant - Lab.  
2601 Dwenger Avenue  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Bench Model Gas Chromatograph	S-107 79001		\$32,474.00
		For WPC Plant Expansion			
		<u>SUBJECT TO COUNCILMANIC APPROVAL &amp;</u> <u>APPROVAL OF EPA</u>			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

Date September 21, 1977 65-23-4 (8-17-77)

To: ACCOUNTING - City Utilities  
Subject: BENCH MODEL GAS CHROMATOGRAPH

Contract on subject awarded to Varian Instrument Division at and for their bid in the amount of \$32,474.00 subject to councilmanic approval and EPA approval.

Please issue purchase order. Herewith are two bids and recommendation.

H. P. WEHREBERG  
E. H. LAMAR  
M. G. SCOTT  
BOARD OF PUBLIC WORKS

ajf

attached: two bids (Varian Inst. Div. and Perkins-Elmer Corp.)

FORM U-100

8/17/77

Bk 65- Page 23

4. Continued from August 3, 1977  
AWARD CONTRACT:

In the matter of Bench Model Gas Chromatograph on which bids were received on July 6, 1977, the Board now awards contract.

Award contract to Varian Instrument Division at and for their bid in the amount of \$32,474.00, subject to councilmanic approval and EPA approval.

Ordered City Utilities to issue Purchase Order.

## City Utilities

## PURCHASE REQUISITION

Date 9/21/77

Please order the following Material for Delivery as Specified:

To be delivered to CITY UTILITIES W.P.C.P. - Lab. Req. No. \_\_\_\_\_On or before 2601 Duwenge Ave. P. O. No. 9248

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		8107	
	BENCH MODEL GAS CHROMATOGRAPH	4609001	\$ 32491.00
	FOR WPC PLANT EXPANSION		
	SPECIFICATIONS & BIDS ATTACHED FROM		
	HENRY B STEEG & ASSOCIATES		
	BOARD OF WORKS		
	RECOMMENDATION TO AWARD CONTRACT TO:		
	VARIAN INSTRUMENT DIVISION		
	205 WEST TOWNY AVENUE		
	PARK RIDGE, ILL. 60068		
REMARKS:	(SUBJECT TO COUNCILMANIC APPROVAL & APPROVAL OF EPA)		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

BOARD OF WORKS

Dept. Head

Charge Light

Water

Sewage

807

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9248 - VARIAN INSTRU. DIV.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *S-77-10-16*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9248 TO VARIAN INSTRUMENT DIVISION IN  
THE AMOUNT OF \$32,474.00 FOR THE WATER POLLUTION CONTROL LAB, ONE BENCH MODEL GAS CHROMATOGRAPH.

(MEMOS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF BENCH MODEL GAS CHROMATOGRAPH FOR WPC PLANT EXPANSION  
CHROMATOGRAPH MEASURES ORGANIC MATERIALS

EFFECT OF NON-PASSAGE PLACE NEW WPC LAB AND WPC EXPANSION AT A DISADVANTAGE IN ANALYSING MATERIAL

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$32,474.00 FROM EPA FUNDS

ASSIGNED TO COMMITTEE \_\_\_\_\_

P  
*Carol Hillman*